

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Spencer

Parent Record # 1868

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SPENCER	Z02010529	CITY OF SPENCER	34109	103	D	6/7/2004	840.16
Summary for 'REF DOC NUMBER' = Z02010529 (1 detail record)							
Total for Z02010529							840.16

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SPENCER	Z99092236	CITY OF SPENCER	33004	126	D	10/14/2003	78,663.63
Summary for 'REF DOC NUMBER' = Z99092236 (1 detail record)							
Total for Z99092236							78,663.63